

John Schmieg
Waterloo Community Unit School District #5
219 Park Street
Waterloo, IL 62298

Billed Entity Number: 136505
Form 471 Application Number: 809100
Form 486 Application Number: 898637



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2011-2012

August 22, 2012

Peter Dehn
Waterloo Community Unit School District #5
219 Park Street
Waterloo, IL 62298

Re: Applicant Name: WATERLOO SCHOOL DISTRICT 5
Billed Entity Number: 136505
Form 471 Application Number: 809100
Form 486 Application Number: 898637
Funding Request Number(s): 2208539, 2208578, 2215531, 2215856, 2215927
Your Correspondence Dated: July 20, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2011 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2208539, 2208578, 2215531, 2215856, 2215927
Decision on Appeal: **Denied**
Explanation:

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from November 8, 2011, the date of the FCDL or July 1, 2011, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On March 13, 2012, USAC mailed an "Urgent Reminder" letter providing the applicant with additional time and a new deadline to submit and/or certify your FCC Form 486. Your FCC Form 486 Application Number 898637 was postmarked on June 28, 2012 which is after the new deadline. Consequently, the SSD was revised to February 29, 2012, 120 days before the FCC Form 486 certification postmark date. If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It

is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

- FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. *See* 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the Service Start Date (SSD), the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. *See* Request for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, AK, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company

Schools and Libraries Division



FORM 486 NOTIFICATION LETTER
(Funding Year 2011: 07/01/2011 - 06/30/2012)

July 18, 2012

Peter Dehn
WATERLOO SCHOOL DISTRICT 5
219 PARK STREET
WATERLOO, IL 62298-1305

Re: Form 486 Application Number: 898637
Applicant's Form 486 Identifier: 2011-486

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2011)

Funding Request Number: 2208539
Form 471 Application Number: 809100
Service Provider Name: Harrisonville Telephone Company
Service Provider Identification Number: 143001878
Billing Account Number: 618-939-3453
Service Start Date: 02/29/2012*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$56.25

Funding Request Number: 2208578
Form 471 Application Number: 809100
Service Provider Name: Harrisonville Telephone Company
Service Provider Identification Number: 143001878
Billing Account Number: 618-939-3453
Service Start Date: 02/29/2012*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$9,160.07

Funding Request Number: 2215531
Form 471 Application Number: 809100
Service Provider Name: Harrisonville Telephone Company
Service Provider Identification Number: 143001878
Billing Account Number: 618-939-3453
Service Start Date: 02/29/2012*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$4,851.56

Funding Request Number: 2215856
Form 471 Application Number: 809100
Service Provider Name: Harrisonville Telephone Company
Service Provider Identification Number: 143001878
Billing Account Number: 618-939-3453
Service Start Date: 02/29/2012*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$2,432.27

Funding Request Number: 2215927
Form 471 Application Number: 809100
Service Provider Name: AT&T Mobility
Service Provider Identification Number: 143025240
Billing Account Number: 618-939-3453
Service Start Date: 02/29/2012*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$895.05